

**STATE EMERGENCY RESPONSE COMMISSION  
UNITED WE STAND (UWS) GRANT APPLICATION  
TITLE PAGE**

Applicant Lincoln County LEPC  
Address: P.O. Box 90  
Pioche, NV 89043

**Local Emergency Planning Committee (LEPC) Chair:**

Name Rick Stever Title Co-Chair  
Address: P.O. Box 90 City/Zip: Pioche, NV 89043  
Telephone: 775-962-2376 Fax 775-728-4257  
E-mail: lcemergencymanagement@yahoo.com

**Fiscal Officer:**

Name: Phyllis Robistow Title: Fiscal Officer  
Address: P.O. Box 90 City/Zip: Pioche, NV 89043  
Telephone 775-96-5497 Fax 775-962-5120  
E-mail: \_\_\_\_\_

**BUDGET SUMMARY :**

PLANNING	TRAINING	SUPPLIES	EQUIPMENT	TOTAL
\$	\$	\$	\$29,997.80	\$29,997.80

**LOCAL EMERGENCY PLANNING COMMITTEE APPROVAL:**

On behalf of the LEPC, I certify this body has reviewed the grant application and agrees to abide by the Federal and State procedures which are related to the acceptance of funds.

Rick Stever Mary Jean Smith 6/01/2009  
Signature of LEPC Co-Chair Date

**GOVERNING BODY APPROVAL: (i.e. County Commissioner, County Manager)**

The LEPC has the approval to apply for funding through this grant.

Paul Mathews 6/01/2009  
Signature

Paul Mathews, Chairman Lincoln County Commission  
Print name and title

**RECEIVED**

JUN 08 2009

Nevada  
SERC

## **GOALS:**

*Tell the SERC what you want to accomplish with this grant. This section should contain a separate discussion of each goal. The goals are general statements of desired result, and should identify intended outcomes and results the program has established to achieve. **Threat & risk/mitigation; Infrastructure protection/ mitigation; and Accomplishment of objectives in State Homeland Security Strategy must be addressed.***

*Begin typing in this box.*

### **Goals:**

To ensure local responders have proper PPE and an engine that is supplied with equipment that may be required to handle any situation arising from a terrorist caused incident.

#### *How do the goals address threat & risk/mitigation?*

The items will not mitigate the threat or risk but they will provide for safety and a better equipped response effort.

Through training the local responders are made aware of valuable resources within the county, i.e. communications, power, transportation (rail and highway), and governmental facilities that may be considered at risk. It is our goal to have properly equipped apparatuses and personnel that will be able to handle any incident and better protect the county and its citizens.

Proper equipment and training would help first responders better handle any situation that would arise.

#### *How do the goals address infrastructure protection/mitigation?*

The equipment that is requested will supply a new engine that was purchased to provide better protection to our communities. The equipment will supply a pumper that is operating at a Type III and bring it up to its capacity of a Type I pumper. This will enable us to provide better protection for the critical governmental and commercial infrastructure within our area.

#### *How do the goals address accomplishment of objectives in State Homeland Security Strategy?*

Our goals address goal #5 (Equip and train Nevada's emergency first responders and support agencies) of the State Homeland Security Strategy by providing personal protective gear that would protect responders and the equipment would stock a new apparatus that would make it better suited for responding to incidents as well as making it a more complete apparatus for mutual aid.

Equipment requested is to help ensure the safety of every firefighter/first responder on the scene of most incidents which could include chemical, biological, environmental, radiological, and nuclear and now terrorism incidents in all of their forms. New equipment will be used to replace equipment that no longer meets code or provides the protection needed for the incidents we face, and provide much needed supplies for stocking the new apparatus. These things are necessary to provide better protection for the critical infrastructure and personnel in our area.

## **OBJECTIVES:**

*How do you plan to achieve your goals? Include specific uses of this grant. Objectives focus on the methods/activities to be used to achieve the goals they support.*

*Answer these questions in each objective:*

X      **WHAT** will be done?

X      **WHO** will complete the tasks?

X      **WHEN** will the activity be implemented?

*Begin typing in this box.*

While it is true that Lincoln County has low priority terrorist targets, it has been determined through federal studies and various surveys that the likely scenario for us would involve Lincoln County as a staging area for a terrorist attack on a large city like Las Vegas or its surrounding areas as we are only 1 ½ to 2 ½ hours from that city. Another probability is that we are going to be on the route that a terrorist may take to Los Angeles CA, Cedar City UT or Salt Lake City UT. Lincoln County has several potential terrorist targets like the Union Pacific Railroad and communications equipment located on Highland Peak, or Elle Mountain, that serves the eastern half of Nevada and is used by the Air Force, Highway Patrol, NDOT, LC Sheriff, fire departments, ambulance services, BLM and NDF, to name a few.

Protection of public and local infrastructures will be completed by local first responders. Local responders and equipment may be called for mutual aid and support to larger cities in our region.

The activity will be implemented as the grant award and monies become available.

**BUDGETS:****PLANNING:**

*Requests to contract with a consultant must be accompanied by at least two competitive bids. The bids must include an itemized quote and detailed scope of work from the consultant.*

CONSULTANT/CONTRACT SERVICES:	
Name	Amount requested
<b>TOTAL PLANNING (rounded up)</b>	<b>\$0</b>

**TRAINING:**

*All training requests must first be made through the Department of Public Safety, Division of Emergency Management (DEM). If the DEM declines the training, the request may be included in the grant application along with the letter of declination.*

*State per diem rates (which follow the federal GSA rates) will prevail unless local rates are less. For the current GSA rates see <http://www.gsa.gov/>; and further defined in SERC policy 8.5.*

*Mileage will be reimbursed at the State rate, currently \$0.55 per mile. If a personal vehicle is used for personal convenience, the reimbursement will be \$0.27.5 per mile. Airport parking and ground transportation expenses are reimbursable upon presentation of receipts. Rental cars must be pre-approved by the SERC.*

TRAINING COSTS: Registration fees, per diem and travel costs should be included in this section.			
Course title	Itemized travel expenses	Registration fees	Amount requested
<b>TOTAL TRAINING (rounded up)</b>			<b>\$0</b>

**SUPPLIES:**

*List supplies and, if applicable, identify what equipment it is used with.*

SUPPLIES COSTS:			
Item	Quantity	Unit Price	Amount requested
<b>TOTAL SUPPLIES (rounded up)</b>			<b>\$0</b>

## **EQUIPMENT:**

Attached is the current Standard Equipment Price List. Equipment requests other than those, or higher priced than those, on this list must be accompanied by a quote from the vendor.

<b>EQUIPMENT COSTS:</b>			
<b>Item</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Amount requested</b>
H8114060NH – Harrington Gate Valve 25° Elbow 4” Storz x 6” FNH	1	775.00	775.00
HX40X100Y40S Snap-Tite Nitrile Yellow Supply hose 4” x 100’ Coupled 4” Storz	5	568.00	2,840.00
HX40X50Y40S Snap-Tite Nitrile Yellow Supply Hose 4” x 50’ Coupled 4” Storz	5	350.00	1,750.00
NP30X50Y25NH NFH N-Dura Double Jacket Supply Hose Yellow 3” x 50’ Coupled 2 ½” NH	5	260.00	1,300.00
NP25X50Y25NH NFH N-Dura DJ Attack Hose Yellow Coupled 2 ½” NH	5	194.00	970.00
NP17X50Y15NH NFH N-Dura DJ Attack Hose Yellow Coupled 1 ½” NH	1	147.00	147.00
NP17X50R15NH NFH N-Dura DJ Attack Hose Red Coupled 1 ½” NH	4	147.00	588.00
HMVPGI TFT Mid-Matic Nozzle 1 ½” NH	2	773.00	1,546.00
H2VPGI TFT Handline Nozzle 2.5” NH	1	850.00	850.00
36 RH Double Male 2 ½” NH	2	20.00	40.00
PHY6 GF3 6# Pickhead Axe Fiberglass Axe		47.00	47.00
22000682 Hooligan SPF 30”	1	355.00	355.00
75036 Goose Neck 36” HD Pry Bar	1	10.00	10.00
YPDH4 Nupla 4’ Pike Pole w/ D Handle	1	53.00	53.00
YPD6 Nupla 6’ Pike Pole	1	53.00	53.00
WS8DE Nupla 72179 Scoop Shovel w/ D Handle	1	53.00	53.00
RH4D Nupla 4’ Rubbish w/ D Handle	1	78.00	78.00
0590MC HK porter 42” Bolt Cutter	1	190.00	190.00
CE171RSD6A Cutters Edge 16” Bullet Chain Saw w/ Depth Gauge	1	2,124.00	2,124.00
585A Duo Safety 10’ Folding Attic Ladder	1	205.00	205.00
ECR-15 GFE Cord Reel w 7t” 123B600 w/ 203PG w/ 213 CN	1	392.00	392.00
10V Gosport 14’ x 18’ 10 oz. Red Vinyl Salvage Cover	1	165.00	165.00
10HR Gosport 3’ x 18’ 10 oz. Red Vinyl Hall Runner	1		35.00
FSPH1L Snap-Tite 4 Storz Spanner Wrenches w/ Holder			98.00
537 RH 4” Storz x 4 ½” FNH Rigid Adapter			134.00
35 RH Double Female 1 ½” NH	1	27.00	27.00
36 RH Double Male 1 ½” NH	1	20.00	20.00
327824FD G-Xtreme coat, 32” length	4	890.00	3560.00
427824FD G-Xtreme pant	4	650.00	2600.00
5124 Ranger Insulated “Shoe Fit” Rubber Firewalker	4	134.00	536.00
1010KSB Cairns 1010 w/ESS Innerzone 2 Goggles & Bourkes	3	258.00	774.00
FS6212 6 ¼” Passport Style Shield. One Arched Top Panel, One Straight Bottom Panel	3 5	47.00	235.00
311774GXT75 Globe GXT-74 G-Xtreme Coat, 32” length, 7.5 OZ Gold PBI	3	1,211.24	3633.72
411775GXT75 Globe GXT-75 G-Xtreme Pant, 7.5 OZ	3	905.42	2716.26
5227 Shelbu Krala Blue FDP Gloves	11	39.90	438.90

PX Bullard Firedome Helmet NFPA 1971-2000	3	192.14	576.42
3049298 PGI Carbon Shield Cobra Ultimate Hood, Aramid and Carbon Blend, UL, NFPA, Cal-OSHA Labels	3	27.50	82.50
<b>TOTAL EQUIPMENT (rounded up)</b>			<b>\$ 29,997.80</b>

## **BUDGET NARRATIVE**

*This is an explanation of the line items identified in each category. Justify the relationship between the items listed within each category and the project activities. Budget narratives must be included for each category for which there is a request for items/services.*

### **PLANNING SERVICES-**

*Explain the basis for selection of each consultant and describing how the service to be provided is essential to achieving established goals.*

*Begin typing in this box.*

N/A

### **TRAINING-**

*Explain the purpose of the training/travel and how it relates to achieving established goals. Provide location of training, duration, itemized transportation and per diem expenses.*

*Begin typing in this box.*

N/A

### **SUPPLIES-**

*Explain the type of supplies requested & how it relates to achieving the established goals.*

*Begin typing in this box.*



## **EQUIPMENT-**

*Describe how the equipment will benefit the project, and why it is necessary to achieving established goals.*

*Begin typing in this box.*

Turn outs are old and will no longer meet the new codes or provide the protection needed for volunteers at the incidents we face today and we plan to use this grant to replace out dated or damaged PPE.

This grant request is needed to have an apparatus that is well stocked and will mitigate response and reduce the threat and risk to the public and for the protection of infrastructure from terrorists. The county seat of government is located in Pioche, Nevada as well as the Lincoln County Power District that supplies the total power to all of Lincoln County and the communication center and the telephone system.



TELEPHONE: 801-488-7284  
TOLL FREE: 800-426-0509  
FAX: 801-487-1278

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98 South 300 West Salt Lake City, UT 84101

SALT LAKE CITY  
OFFICE  
www.LNCURTIS.com

Quotation: BQ

BN:JR

DATE: February 2, 2009	TERMS: Net 30	F.O.B. Ship Point	DELIV: Stck - 3 Weeks
<b>TO: Lincoln County LEPC</b> <b>PO Box 90</b> <b>Pioche, NV 89043</b>  Attn: Rick Stever Email: rstever@lcturbonet.com		This quotation subject to acceptance within 30 days. Shipment contingent upon strikes, fires, accidents or other delays beyond reasonable control of the company. L.N. CURTIS and Sons retains ownership and title to all equipment until fully paid for in legal money of the United States of America. All prices quoted are subject to applicable Federal, State, County or City Taxes and Licenses.  L.N. CURTIS AND SONS  By: 	

Thank You for the opportunity to quote. We are pleased to offer requested items as follows.  
If you have questions, need additional information or would like to place an order, please contact

**Bob Nielson or Rod Lloyd**

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
THIS QUOTATION IS TO AID YOU IN YOUR BUDGET PREPARATION PROCESS. PLEASE CONTACT US AT THE TIME OF AWARD FOR FIRM PRICING.				
1	H8114060NH	Harrington Gate Valve 25" Elbow 4" Storz x 6" FNH	775.00	775.00
5	HX40X100Y40S	Snap-Tite Nitrile Yellow Supply hose 4" x 100' Coupled 4" Storz	568.00	2,840.00
5	HX40X50Y40S	Snap-Tite Nitrile Yellow Supply Hose 4" x 50' Coupled 4" Storz	350.00	1,750.00
5	NP30X50Y25NH	NFH N-Dura Double Jacket Supply Hose Yellow 3" x 50' Coupled 2 1/2" NH	260.00	1,300.00
5	NP25X50Y25NH	NFH N-Dura DJ Attack Hose Yellow Coupled 2 1/2" NH	194.00	970.00
1	NP17X50Y15NH	NFH N-Dura DJ Attack Hose Yellow Coupled 1 1/2" NH	147.00	147.00
4	NP17X50R15NH	NFH N-Dura DJ Attack Hose Red Coupled 1 1/2" NH	147.00	588.00
2	HMVPGI	TFT Mid-Matic Nozzle 1 1/2" NH	773.00	1,546.00
1	H2VPGI	TFT Handline Nozzle 2.5" NH	850.00	850.00
2	36	RH Double Male 2 1/2" NH	20.00	40.00
1	PHY6	GFE 6# Pickhead Axe Fiberglass Axe	47.00	47.00
1	22000682	Hooligan SPF 30"	355.00	355.00
1	75036	Goose Neck 36" HD Pry Bar	10.00	10.00
1	YPDH4	Nupia 4' Pike Pole w/ D Handle	53.00	53.00
1	YPD6	Nupia 6' Pike Pole	53.00	53.00
1	WS8DE	Nupia 72179 Scoop Shovel w/ D Handle	53.00	53.00
1	RH4D	Nupia 4' Rubbish w/ D Handle	78.00	78.00

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1	0590MC	HK porter 42" Bolt Cutter	190.00	190.00
1	CE2171RSD6A	Cutters Edge 16" Bullet Chain Saw w/ Depth Gauge	2,124.00	2,124.00
1	585A	Duo Safety 10' Folding Attic Ladder	205.00	205.00
1	ECR-15	GFE Cord Reel w/ 75" 123B600 w/ 203PG w/ 213 CN	392.00	392.00
1	10V	Gosport 14' x 18' 10 oz. Red Vinyl Salvage Cover	165.00	165.00
1	10HR	Gosport 3' x 18' 10 oz. Red Vinyl Hall Runner	35.00	35.00
1	FSPH1L	Snap-Tite 4 Storz Spanner Wrenches w/ Holder	98.00	98.00
1	537	RH 4" Storz x 4 1/2" FNH Rigid Adapter	134.00	134.00
2	35	RH Double Female 1 1/2" NH	27.00	54.00
2	36	RH Double Male 1 1/2" NH	20.00	40.00

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Quotation #: BNQ 052609

BN:MT

<b>DATE:</b> May 28, 2009	<b>TERMS:</b> Net 30	<b>F.O.B. Destination</b>	<b>DELIV:</b> 9th - 120 Days	
<b>TO: Panaca Fire Protection District</b> <b>Attn: Harry Berkman</b> <b>PO Box 323</b> <b>Panaca, NV 89042</b>  <b>EMAIL: pfd7662@yahoo.com</b>		This quotation subject to acceptance within 30 days. Shipment contingent upon strikes, fires, accidents or other delays beyond reasonable control of the company. L.N. CURTIS and Sons retains ownership and title to all equipment until fully paid for in legal money of the United States of America. All prices quoted are subject to applicable Federal, State, County or City Taxes and Licenses.  L.N. CURTIS AND SONS  <i>Nancy Thomas</i>		
Thank You for the opportunity to quote. We are pleased to offer requested items as follows. If you have questions, need additional information or would like to place an order, please contact <b>Bob Mabeen or Rod Lloyd</b>				
QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
Any	327824FD	<b>G-XTREME COAT, 32" LENGTH TO INCLUDE THE FOLLOWING SPECIFICATIONS:</b> <ul style="list-style-type: none"> <li>7.0 ADVANCE OUTER SHELL (SPECIFY COLOR)</li> <li>ARALITE THERMAL LINER</li> <li>CROSSTECH MOISTURE BARRIER</li> <li>ORD DRAG RESCUE DEVICE</li> <li>NYC TRIPLE TRIM</li> <li>2X3.5X7 RADIO POCKET (SPECIFY LOCATION)</li> <li>1X4 ADVANCE MIC STRAP ABOVE RADIO POCKET</li> <li>BLACK ARASHIELD CUFFS</li> <li>LY SCOTCLITE LETTERS TO READ [PANACA]</li> </ul>	\$800.00	
Any	427824FD	<b>G-XTREME PANT TO INCLUDE THE FOLLOWING SPECIFICATIONS:</b> <ul style="list-style-type: none"> <li>7.0 ADVANCE OUTER SHELL (SPECIFY COLOR)</li> <li>ARALITE THERMAL LINER</li> <li>CROSSTECH MOISTURE BARRIER</li> <li>TRIP TRIM AROUND CUFFS</li> <li>BLACK ARASHIELD KNEE REINFORCEMENT</li> <li>BLACK ARASHIELD CUFFS</li> <li>PADDED "H" BACK RIP CORD SUSPENDERS</li> </ul>	\$650.00	

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**TOOLS FOR HEROES®** since 1929

L.N. CURTIS & SONS  
INTERMOUNTAIN DIVISION  
1186 SOUTH 300 WEST  
SALT LAKE CITY, UT 84101

Quotation #: BNQ 052709

BN:MT

<b>DATE:</b> May 27, 2008		<b>TERMS:</b> Net 30	<b>F.O.B. Destination</b>	<b>DELIV:</b> Stock to 2 Weeks
<b>TO:</b> Panaca Fire Protection District <b>Attn:</b> Harry Berkmler <b>PO BOX 323</b> <b>Panaca, NV 89042</b>  <b>EMAIL:</b> pfd7602@yahoo.com		This quotation subject to acceptance within 30 days. Shipment contingent upon strikes, fire, accidents or other delays beyond reasonable control of the company. L.N. CURTIS and Sons retains ownership and title to all equipment until fully paid for in legal money of the United States of America. All prices quoted are subject to applicable Federal, State, County or City Taxes and Licenses. <p style="text-align: right;">L.N. CURTIS AND SONS</p> <p style="text-align: right;">By: <i>Nancy Thomas</i></p>		
Thank You for the opportunity to quote. We are pleased to offer requested items as follows. If you have questions, need additional information or would like to place an order, please contact <b>Bob Nielson or Rod Lloyd</b>				
QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
1	5124	Ranger Insulated "Shoe-Fit" Rubber Firewalker: - Insulated Wool Felt Lining - Instep Visibility Band - White, Non-Marking Sure-Loc Sole - Steel Toe and Mid-Sole - Size 8-12 in Whole and Half Sizes - 13, 14, 15 in Whole Sizes - Labeled to CAL-OSHA & NFPA Standards	\$134.00	\$134.00

**Witmer Public Safety Group**

104 Independence Way  
Coatsville, PA 19320

Phone: (800) 852-6088  
Fax: (888) 335-9800

**Quotation** Page 1 of 1

Quote ID: 42106  
Date: 5/27/2009  
Sales Person: BRITTANY M

**Proposal To:**

Panaca Fire Protection District  
ATTN: Harry Birkmeyer  
P O Box 323  
Panaca, NV 89042  
Phone: (775) 728-4760  
Fax: (775) 728-4760

Proposal ID 42106  
Date 5/27/2009  
Sales Person BRITTANY M

Quantity	Item ID	Description	Unit	Amount
<b>HELMETS/ SHIELDS</b>				
5.00	FS6212	6 1/4" Passport Style Shield. One Arched Top Panel, One Straight Bottom Panel, "VAIRED INFO"	47.00	235.00
5.00	1010KSB	Caims 1010 w/ESS Innerzone 2 Goggles & Bourkes, "VARIOUS COLORS"	<del>258.00</del>	1,290.00

This quote is for harry to present to the city for a grant.

**ACCEPTANCE OF PROPOSAL**

The above prices, specifications, and conditions are satisfactory and are hereby accepted.

Proposal is valid until June 26, 2009

Signature \_\_\_\_\_  
Date \_\_\_\_\_

Subtotal 1,525.00  
Tax 0.00  
Total 1,525.00



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Quotation #: BQ 052709

BN:MT

DATE: May 27, 2009	TERMS: Net 30	F.O.B. Destination	DELIV: Stock to 6 Weeks
<b>TO: Caliente Volunteer Fire Department</b> <b>Attn: Steve Rowe</b> <b>PO BOX 727</b> <b>Caliente, NV 89008</b>  <b>EMAIL: sjrowe72@yahoo.com</b>		This quotation subject to acceptance within 30 days. Shipment contingent upon strikes, fires, accidents or other delays beyond reasonable control of the company. L.N. CURTIS and Sons retains ownership and title to all equipment until fully paid for in legal money of the United States of America. All prices quoted are subject to applicable Federal, State, County or City Taxes and Licenses.  <b>L.N. CURTIS AND SONS</b>  By: <i>Nancy Thomas</i>	

Thank You for the opportunity to quote. We are pleased to offer requested items as follows.  
If you have questions, need additional information or would like to place an order, please contact

**Bob Nielson or Rod Lloyd**

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
		THIS QUOTATION IS TO AID YOU IN YOUR BUDGET PREPARATION PROCESS. PLEASE CONTACT US AT THE TIME OF AWARD FOR FIRM PRICING.		
1	311774GXT75	Globe GXT-75 G-Xtreme Coat, 32" Length, 7.5. OZ Gold PBI, complete with the Following: - Caldura SL Thermal Liner - Crosstech Moisture Barrier - Dragonhide Cuff Reinforcement - Radio Pocket on Left Chest with Antenna Notch on Left Side with MIC Strap - NYC Style Lime/Yellow Triple Trim - Embroidered American Flag on Right Sleeve - (2) Snap Tabs on Hem - Drag Rescue Device **Nevada State contract pricing**	\$1,211.24	\$1,211.24
1	411775GXT75	Globe GXT-75 G-XTREME Pant, 7.5 oz. Gold PBI, complete with the Following: - Caldura SL Thermal Liner - Crosstech Moisture Barrier - Dragonhide Knee Patches over Padded Knees - Dragonhide Cuff Reinforcement - 3" Lime/Yellow Triple Trim around lower Legs - G-XTREME Padded Removable Suspenders **Nevada State contract pricing**	\$905.42	\$905.42
		<b>NOTE:</b> Coat sizing of 60 or larger and pant sizing of 60 waist or large are 30% over charge.		
1	5227	Shelby Koala Blue FDP Gloves: - 4" Nomex Wristlet - Breathable GORE Moisture Barrier - Cal-OSHA, NFPA Labeled - (XS, S, M, L, XL, J) **Nevada State contract pricing**	\$39.90	\$39.90

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FAX: 801-487-1278

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1	PX	<p>Bullard Firedome Helmet NFPA 1971-2000</p> <ul style="list-style-type: none"> <li>- Thermoplastic Outer Shell</li> <li>- Urethane Impact Liner</li> <li>- High Heat Inner Shell</li> <li>- Sure Lock Ratchet Firedome Band</li> <li>- 6 Point Crown Strap</li> <li>- Nomex Chin Strap with Quick Release Buckle and Postman's Slide</li> <li>- Black Nomex Ear/Neck Protector</li> <li>- 4" Hard Coat Face Shield NFPA SPEC</li> </ul> <p><b>**Nevada State contract pricing**</b></p>	\$192.14	\$192.14
1	3049298	<p>PGI Carbon Shield Cobra Ultimate Hood, Aramid and Carbon Blend, UL, NFPA, Cal-OSHA Labels</p> <p><b>**Nevada State contract pricing**</b></p>	\$27.50	\$27.50
<del>X</del>	<del>5x24</del>	<p><del>Ranger Insulated "Shoe-Fit" Rubber Firewalker:</del></p> <ul style="list-style-type: none"> <li><del>- Insulated Wool Felt Lining</del></li> <li><del>- Instep Visibility Band</del></li> <li><del>- White, Non-Marking Sure-Loc Sole</del></li> <li><del>- Steel Toe and Mid-Sole</del></li> <li><del>- Size 6-12 in Whole and Half Sizes</del></li> <li><del>- 13, 14, 15 in Whole Sizes</del></li> <li><del>- Labeled to CAL-OSHA &amp; NFPA Standards</del></li> </ul> <p><del><b>**Nevada State contract pricing**</b></del></p>	<del>\$143.48</del>	<del>\$143.48</del>



## **CERTIFIED ASSURANCES**

Upon acceptance of funding from the State of Nevada Emergency Response Commission (SERC), the lead governmental unit hereby agrees to the following Certified Assurances governing the awarding of funds.

- A) FINANCIAL REPORTS** – The grantee/sub-grantee agency is required to submit, at a minimum, quarterly financial reports to the SERC. Reporting must be made in accordance with all applicable federal, state, and local laws and regulations, and SERC policies 8.5 and 8.6.

No expenditures or obligations will be eligible for compensation if occurring prior to the award period. All funds need to be obligated by the end of the grant period and expended by the final report date as stated in the grant award cover letter. Failure to submit proper reports pursuant to current policies may jeopardize future funding from the SERC.

- 1) **Request for advance:** May be used only if expenses total over \$2,000.00 and is accompanied by a dated purchase order or quote.
- 2) **Report on expenditure of advance:** Show the actual expenditure of the advanced funds. This report is due **within 30 days** of the date of the advanced check and must include copies of dated invoices and proof of payment. If the amount advanced is more than the amount spent, or the advanced amount is not spent within the 30 days, the unexpended funds are to be returned to the SERC within 45 days of the date of the check.
- 3) **Request for reimbursement:** Complete and submit a financial report form, at a minimum quarterly, for all expenditures funded by the grant. Include copies of dated invoices and proof of payment. Any other form of documentation for expenditures must be approved by the SERC staff. If additional funds are used toward the project, report those expenditures as a **match** in the appropriate line on the report form.
- 4) **Quarterly report required:** If there are no expenditures within the quarter, a report with an explanation of why is due by the end of the month following the end of the quarter. Due dates for quarterly reports are as follows:

<b>October 31</b>	- for reporting period July 1 to September 30;
<b>January 31</b>	- for reporting period October 1 to December 31;
<b>April 30</b>	- for reporting period January 1 to March 31; and
<b>July 31</b>	- for reporting period April 1 to June 30.
- 5) **Final report:** There will be no further expenditures, the grant is closed, and no further reports are necessary. This report is due within 45 days after the end of the award period, or anytime prior to the end of the award period if no further funds will be spent.

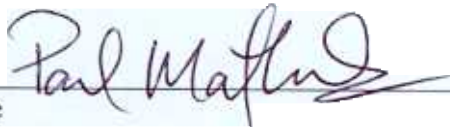
- B) Exercise report:** Each LEPC/state agency must report to the SERC by January 31<sup>st</sup> of each year on at least one real event and/or tabletop, functional, or full-scale exercise or drill which tests the hazardous materials emergency response plan.
- C) GRANT CHANGE REQUEST** - Grant expenditures are authorized for the purposes set forth in this application, as approved in the grant award, and in accordance with all applicable laws, regulations, and policies and procedures of the State of Nevada and the applicable federal granting agency. Any request for change in the project must be submitted to the SERC and approved in writing prior to its implementation. Approval may be required by the Funding Committee if the change is significant (SERC policy 8.7).
- D)** The applicant certifies, through the submission of the grant application for funding, neither the lead agency, county government nor any of its participating agencies are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in the transaction by any federal department or agency.
- E)** The applicant assures the fiscal accountability of the funds received from the State Emergency Response Commission will be managed and accounted for by the lead agency's chief comptroller and internal control and authority to ensure compliance with SERC's documentation, record keeping, accounting, and reporting guidelines will reside with that individual.
- F)** The applicant and its contractors will comply with the nondiscrimination requirements of the Civil Rights Act of 1964; Section 504 of the Rehabilitation Act of 1973; Title IX of the Education Amendments of 1972; the Age Discrimination Act of 1975; and the American Disabilities Act of 1992.
- G)** The applicant will abide by audit requirements as specified in OMB Circular A-133, Audits of State and Local Governments as revised August 29, 1997.
- H)** Any publication (written, visual, or audio) issued by the sub-grantee describing programs funded whole or in part with federal funds, shall contain the following statement:
- “This program was supported by Grant # \_\_\_\_\_,  
awarded by the Nevada State Emergency Response  
Commission (and, if a HMEP grant, the U.S. Department  
of Transportation). Points of view or opinions contained  
within this document are those of the author and do not  
necessarily represent the official position of policies of the  
State Emergency Response Commission (and, if a HMEP  
grant, U.S. Department of Transportation).”
- I)** The applicant fully understands the State Emergency Response Commission has the right to suspend, terminate, or de-obligate grant funds to any grantee/sub-grantee that fails to conform to the requirements or the terms and conditions of its grant award.
- J) LOBBYING** - No grant funds appropriated will be paid, by or on behalf of the grantee/sub-grantee, to any person for influencing or attempting to influence an officer, employee, or a member of Congress, or an officer, employee, or any member of the Nevada State Legislature.

- K) Project related income, (i.e., registration fees, royalties, sales of real and personal property) must be used for the purpose of furthering the goals and objectives of the project or program from which the income was generated. Interest earned must be returned to the State Emergency Response Commission.

\*\*\*\*\*

**ORIGINAL SIGNATURES REQUIRED**

**GOVERNMENTAL UNIT (I.E. COUNTY COMMISSION, COUNTY MANAGER)**

  
Signature

6/01/2009

Paul Mathews, Chairman, Lincoln County Commission  
Print name and title

**LOCAL EMERGENCY PLANNING COMMITTEE CO-CHAIRMAN**

  
Signature

Rick Stever, Co-chair Lincoln County LEPC

Mary Jean Lucht, Co-Chair Lincoln County LEPC

Print name and title



6/01/2009

**RECEIVED**

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RETURN THIS FORM WITH THE GRANT APPLICATION

# LEPC COMPLIANCE CERTIFICATION

The following must be met by the Local Emergency Planning Committees (LEPCs) as requirements for compliance with federal and State laws and regulations and SERC policies and procedures. This checklist must be completed, signed, and returned annually by March 31, even if the LEPC is not a recipient of grant funds.

A check mark in the boxes will indicate a YES response.

☒ Have changes in the LEPC Bylaws and Membership list been submitted to SERC?

Bylaws reviewed/updated - Date: 1-13-2009 Submitted: 1-20-2009

Membership list reviewed/updated - Date: 1-20-2009 Submitted: 1-20-2009

☒ Have LEPC meetings been held, at a minimum quarterly, and have agendas and minutes of all meetings, including special meetings, been forwarded to the SERC?

☒ Has the LEPC submitted all required reports which summarize the financial management of the active grants (i.e., copies of invoices and verification of expenditures)?

☒ Has the LEPC reviewed and/or updated its hazardous materials emergency plan (or haz-mat portion of the jurisdiction's "all hazards" plan) within the last year? Have Plan review results and updates been submitted to the SERC in writing along with a copy of the LEPC meeting minutes documenting review of the Plan?

Review/update - Date: 1-9-2009 Submitted: 1-23-2009

☒ Has the LEPC conducted least one incident or exercise, tabletop or full scale, of its hazardous materials emergency response plan and reported on it by January 31<sup>st</sup>?

Indicate the date of the most recent exercise: 10-1-2008 Reported: 1-29-2009

☒ Has the LEPC met the annual requirement of publishing the Emergency Planning and Community Right-to-Know Act "information availability" in the local newspaper? Has the standard Affidavit of Publication been sent to the SERC?

Date of publication: 1-29-2009 Affidavit Submitted: 2-23-2009

As co-chairman of the Lincoln County Local Emergency Planning  
County Name

Committee, I attest all information provided on this compliance certification is accurate.

Ψ Rich Steven Mary J. Antkowiak  
LEPC Co-Chair Signature Date

06-01-09

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# CHECK SHEET

## **A COMPLETE APPLICATION MUST INCLUDE THE FOLLOWING**

- ✓ ☒ Title Page (original signatures)
- ✓ ☒ Goals of this grant
- ✓ ☒ Objectives of this grant
- ✓ ☒ Line Item Budget
- ✓ ☒ Budget Narrative
- ✓ ☒ Certified Assurances (original signatures)
- ✓ ☒ LEPC Compliance Certification (signed by Chair)
- ✓ ☒ Copy of the LEPC meeting minutes approving submittal of grant application